DOC ID	DOC DATE	PAGE COUNT	TITLE	PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME SITE ID	SSID/ OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
R06-9421569	04/03/2017	24	[COST RECOVERY DOCUMENTATION 01/01/2017 - 03/31/2017 \$282547.63]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Danast
R06-9421570	04/03/2017		[COST RECOVERY DOCUMENTATION 01/01/2017 - 03/31/2017 \$79994.64]	Recovery/Cost Summary ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report Report
R06-9421571	04/03/2017	11	[COST RECOVERY DOCUMENTATION 01/01/2017 - 03/31/2017 \$256913.53]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-9422380	10/06/2016	8	COST RECOVERY DOCUMENTATION - UNRECONCILED - 10/01/2014 - 09/30/2015 \$93204.39	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-9422381	10/06/2016	12	COST RECOVERY DOCUMENTATION - UNRECONCILED - 10/01/2015 - 09/30/2016 \$256597.80	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-9422382	10/06/2016	11	COST RECOVERY DOCUMENTATION - UNRECONCILED - 10/01/2015 - 09/30/2016 \$220279.41	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-9422383	10/06/2016	17	COST RECOVERY DOCUMENTATION - UNRECONCILED - 10/01/2014 - 09/30/2015 \$141056.39	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-9422384	10/06/2016	35	COST RECOVERY DOCUMENTATION - UNRECONCILED - 10/01/2015 - 09/30/2016 \$305506.86	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-9530793	05/27/2016	17	ITEMIZED COST SUMMARY UNRECONCILED 10/01/1980 - 04/30/2016 \$1985559.81	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9530794	05/27/2016	15	ITEMIZED COST SUMMARY UNRECONCILED 10/01/1980 - 04/30/2016 \$93320.23	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9532821	03/14/2016		UNRECONCILED ITEMIZED COST SUMMARY 10/01/1980 - 03/14/2016 \$1,624,009.54	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9532822	03/14/2016	17	UNRECONCILED ITEMIZED COST SUMMARY 10/01/1980 - 03/14/2016 \$1,625,366.99	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9532823	03/14/2016	14	UNRECONCILED ITEMIZED COST SUMMARY 10/01/1980 - 03/14/2016 \$42,705.59	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9535124	01/04/2017	22	[COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$296349.17]	ENFORCEMENT/Cost	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-9535125	01/04/2017	12	[COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$139191.80]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-9535126	01/04/2017	12	[COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$510506.69]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-9643120	10/02/2015	1	TDDS RECIEVED - UPDATED THROUGH 10/02/2015	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Other - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Chart/Table
R06-9643721	03/01/2016		UNRECONCILED ITEMIZED COST SUMMARY 10/01/2014 - 09/30/2015 \$278,404.56	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	

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R06-9643722	03/01/2016	7	UNRECONCILED ITEMIZED COST SUMMARY 10/01/2014 - 09/30/2015 \$272,437.63	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-9643723	03/01/2016	5	UNRECONCILED ITEMIZED COST SUMMARY 10/01/2014 - 09/30/2015 \$118.89	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-9645079	10/03/2016	9	[UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$6170.78]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Financial Documentation
R06-9645080	10/03/2016	11	[UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2015 - 09/30/2015 \$264008.24]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Financial Documentation
R06-9645081	10/03/2016	11	[UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$120.47]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Financial Documentation
R06-9645082	10/03/2016	7	[UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2015 - 03/31/2015 \$1473.98]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Financial Documentation
R06-9645083	10/03/2016	15	[UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$73841.53]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Financial Documentation
R06-9645084	10/03/2016	16	[UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2015 - 09/30/2015 \$214828.15]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Financial Documentation
R06-9758927	03/25/2015	11	[ITEMIZED COST SUMMARY FROM INCEPTION THROUGH 03/21/2015 FOR SECTION 10 MINE]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9758929	03/25/2015	9	[ITEMIZED COST SUMMARY FROM INCEPTION THROUGH 03/21/2015 FOR SECTION 35 MINE]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9797591	07/06/2017	14	ITEMIZED COST SUMMARY UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2017 - 06/30/2017 \$130370.94	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9797592	07/06/2017	26	ITEMIZED COST SUMMARY UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2017 - 06/30/2017 \$344983.68	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-9797593	07/06/2017	12	ITEMIZED COST SUMMARY UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2017 - 06/30/2017 \$261557.38	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100004686	10/03/2017		TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2017 - 09/30/2017 \$290,475.63	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100004687	10/03/2017		TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2017 - 09/30/2017 \$105,738.01	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100004688	10/03/2017		TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2017 - 09/30/2017 \$39,162.54	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006233	02/06/2018		TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/1980 - 09/30/2017 \$22,683.14	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	SHADE,KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
	02/05/2018		TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2017 \$0		Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL	Memorandum

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R06-100006357	02/05/2018	1	CBI AND PRIVACY ACT FORM FOR NO COST EPA TRANSMITTAL LETTER ONLY 10/01/2014 - 09/30/2017	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	NONE (NONE SPECIFIED)	EPPLER,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006359	01/22/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 09/30/2017 \$949,417.17	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100006360	01/22/2018	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006361	11/20/2017	13	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2016 - 09/30/2017 \$949,417.17	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006372	11/14/2017	43	EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2017 \$462.80	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006374	11/20/2017	172	EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017 \$949,417.17	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006376	01/22/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2017 \$462.80	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100006377	01/22/2018	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2017	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006378	11/20/2017	6	SPLTL DCMTN_RECONCILED ITEMIZED COST STATEMENT 10/01/2014 - 09/30/2017 \$462.80	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006379	01/22/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 09/30/2017 \$781,216.75	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100006380	01/22/2018	1	CBI AND PRIVACY ACCT FORM FOR EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017 \$781,216.75	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006381	12/12/2017	12	SPLTL DCMTN_RECONCILED ITEMIZED COST STATEMENT 10/01/2016 - 09/30/2017 \$781,216.75	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006382	12/12/2017	150	EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017 \$781,216.75	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006383	01/22/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2017 \$2,075.91	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100006384	01/22/2018	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2017	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006386	11/13/2017	6	SPLTL DCMTN_RECONCILED ITEMIZED COST STATEMENT 10/01/2014 - 09/30/2017 \$2,075.91	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006387	11/14/2017	10	EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2017 \$2,075.91	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006389	01/31/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 09/30/2017 \$410,765.54	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum

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			CBI AND PRIVACY ACT FORM FOR EPA PACKAGE			TRONOX NAUM EAST GSA		NONE (NONE	CHRISTIAN, DORETHA, A (U.S. ENVIRONMENTAL	
R06-100006390	01/31/2018	15	(STANDARD) 10/01/2016 - 09/30/2017 SPLTL DCMTN_RECONCILED ITEMIZED COST STATEMENT 10/01/2016 - 09/30/2017 \$410,765.54	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery	Uncontrolled	(NMN000607481) TRONOX NAUM EAST GSA (NMN000607481)	A6FK A6FK	NONE (NONE SPECIFIED)	PROTECTION AGENCY) NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006399	01/19/2018	796	EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017 \$1,105,296.07	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006403	01/08/2018	187	EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017 \$410,765.54	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006405	01/31/2018	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 09/30/2017 \$1,105,296.07	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100006407	01/31/2018	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2016 - 09/30/2017	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006408	01/19/2018	46	SPLTL DCMTN_RECONCILED ITEMIZED COST STATEMENT 10/01/2016 - 09/30/2017 \$1,105,296.07	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100006411	01/31/2018	1	SPLTL DCMTN_TRANSMITTAL LETTER FOR NEW MEXICO ENVIRONMENT DEPARTMENT 10/01/2016 - 09/30/2017	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006412	01/31/2018	1	CBI AND PRIVACY ACT FORM FOR NEW MEXICO ENVIRONMENT DEPARTMENT	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	CHRISTIAN,DORETHA,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100006413	12/04/2017	228	SPLTL DCMTN_NEW MEXICO ENVIRONMENT DEPARTMENT 10/01/2016 - 09/30/2017 (CONTRACT #V01F06501) \$10,506.87; (CONTRACT #V01F06601) \$12,003.85	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CORDOVA, MARLENE (NEW MEXICO ENVIRONMENT DEPARTMENT)	Form
R06-100011502	06/06/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$359,098.02	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011503	06/06/2018	14	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$12,829.95	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011505	06/06/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$24,944.51	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011506	06/06/2018	13	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$28,250.58	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011507	06/06/2018	11	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$22,755.48	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011508	06/06/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$54,618.08	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011509	06/06/2018	27	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2017 - 12/31/2017 \$163,253.02	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011510	06/08/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$180,136.32	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011511	06/08/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$46,964.80	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation

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R06-100011512	06/08/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011513	06/08/2018	13	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$27,810.01	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011514	06/08/2018	13	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$21,932.02	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011515	06/08/2018	16	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$23,873.71	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011516	06/08/2018	25	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 01/01/2018 - 03/31/2018 \$172,966.48	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	KELLEY,KAREN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011529	07/17/2018	12	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$326,781.65	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011530	07/17/2018	11	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$105,272.80	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011531	07/17/2018	12	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$214.27	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	CAPUYAN, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE, KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
	07/17/2018		TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$7,508.78	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100011533	07/17/2018	12	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$40,250.44	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	CAPUYAN, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) I SHADE, KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
	07/17/2018		TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2018 \$3,962.80	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA	A6FP	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	
R06-100011535			TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 04/01/2018 - 06/30/2015 \$141,880.48			TRONOX NAUM ((NMN000604596)	A6KZ	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial

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R06-100012167	10/01/2018	11	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2018 - 09/30/2018 \$199,174.05	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	CAPUYAN, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE, KEVIN, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100012168	10/01/2018	11	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2018 - 09/30/2018 \$2,820.72	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CAPUYAN, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE, KEVIN, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100012169	10/01/2018	12	TRANSMITTAL WITH UNRECONCILED COST RECOVERY DOCUMENTATION 07/01/2018 - 09/30/2018 \$1,322.42	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVIN,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013346	01/30/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$168,277.83	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100013347	01/30/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100013348	12/10/2018	10	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018 \$168,277.83	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013349	12/10/2018	137	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$168,277.83	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013350	01/30/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$1,096,335.62	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100013351	01/30/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100013352	12/19/2018	12	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018 \$1,096,335.62	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013353	12/19/2018	158	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$1,096,335.62	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM CENTRAL GSA (NMN000605304)	A6NS	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013355	01/30/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$82,493.84	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
	01/30/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100013357	12/10/2018	10	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018 \$82,493.84	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013358			EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$82,493.84	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013359	01/30/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$76,158.65	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371)	A6PK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum

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			CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018			TRONOX NAUM SECTION 10		NONE (NONE	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL	
R06-100013360	01/30/2019	1	\$76,158.65 SPLTL DCMTN_RECONCILED ITEMIZED COST	ENFORCEMENT/Cost Recovery	Uncontrolled	(NMN000605371) TRONOX NAUM SECTION 10	A6PK	SPECIFIED) NONE (NONE	NONE (U.S. ENVIRONMENTAL	Financial
R06-100013361	11/28/2018	8	SUMMARY 10/01/2017 - 09/30/2018 \$76,158.65	ENFORCEMENT/Cost Recovery	Uncontrolled	(NMN000605371)	A6PK	SPECIFIED)	PROTECTION AGENCY) RAGON,CAROLYN (U.S.	Documentation
R06-100013362	11/28/2018	86	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$76,158.65 TRANSMITTAL OF COST RECOVERY	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 10 (NMN000605371) TRONOX NAUM S18 MINE	A6PK	NONE (NONE SPECIFIED) JOHNSON,LYDIA (U.S.	PROTECTION AGENCY) SPELMAN,JOHN (U.S.	Financial Documentation
R06-100013363	01/30/2019	1	DOCUMENTATION 10/01/2017 - 09/30/2018 \$35,253.40	ENFORCEMENT/Cost Recovery	Uncontrolled	RESIDENTIAL REMOVAL (NMN000605369)	A6PE	ENVIRONMENTAL PROTECTION AGENCY)	ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100013365	01/30/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	NONE (NONE SPECIFIED)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-100013366	12/07/2018	11	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018 \$35,253.40	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013367	12/07/2018	101	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$35,253.40	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL (NMN000605369)	A6PE	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013821	02/14/2019	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2017 - 09/30/2018 \$343,621.88	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-100013822	02/14/2019	1	CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Form
R06-100013823	01/30/2019	11	SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY 10/01/2017 - 09/30/2018 \$343,621.88	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	NONE (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-100013824	01/30/2019	157	EPA PACKAGE (STANDARD) 10/01/2017 - 09/30/2018 \$343,621.88	ENFORCEMENT/Cost Recovery	Uncontrolled	TRONOX NAUM SECTION 33 (NMN000605483)	A6QC	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Financial Documentation
R06-500021050	03/01/2016	1	TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$272,437.63	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
			TRANSMITTAL AND UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/2014 -	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery		TRONOX NAUM		CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL	RAGON,CAROLYN (U.S. ENVIRONMENTAL	
R06-500021051	03/01/2016	1	09/30/2015 \$278,404.56 TRANSMITTAL AND UNRECONCILED COST	(Dollars Public) ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost	Uncontrolled	(NMN000604596)	A6KZ	PROTECTION AGENCY) CHRISTIAN, DORETHA	PROTECTION AGENCY)	Email
R06-500021052	03/01/2016	1	RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$118.89	Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	(U.S. ENVIRONMENTAL PROTECTION AGENCY)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500021736	03/14/2016	1	TRANSMITTAL OF UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/1980 - 03/14/2016 \$1,624,009.54	ENFORCEMENT/Cost Recovery[ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY) SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500021737	03/14/2016	1	TRANSMITTAL OF UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/1980 - 03/14/2016 \$1,625,366.99	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY) SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

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R06-500021738	03/14/2016	1	TRANSMITTAL OF UNRECONCILED COST RECOVERY DOCUMENTATION 10/01/1980 - 03/14/2016 \$42,705.59	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA	A6FP	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY) SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500022340			[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/1980 - 04/30/2016 \$1985559.81]	Recovery/ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA	A6FK	PROTECTION AGENCY)	PROTECTION AGENCY	Email
R06-500022341	05/27/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/1980 - 04/30/2016 \$93320.23]	Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP			Email
R06-500023617	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 01/01/2015 - 03/31/2015 \$1473.98]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHANDLER, HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS, ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023618	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$73841.53]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHANDLER, HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS, ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023619	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 07/01/2015 - 09/30/2015 \$214828.15]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHANDLER, HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023620	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$6170.78]	ENFORCEMENT/Cost Recovery/ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CHANDLER, HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023621	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 07/01/2015 - 09/30/2015 \$264008.24]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CHANDLER, HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023622	10/03/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 04/01/2015 - 06/30/2015 \$120.47]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CHANDLER,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023672	10/06/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$141056.39]	ENFORCEMENT/Cost Recovery/ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHANDLER, HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

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R06-500023673	10/06/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$305506.86]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CHANDLER, HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023674	10/06/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$93204.39]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CHANDLER, HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023675	10/06/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$256597.80]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CHANDLER, HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500023676	10/06/2016	2	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$220279.41]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CHANDLER, HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CONTRERAS,ROBERT (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500024627	01/06/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$296349.17]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CAPUYAN, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE, KEVIN, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500024628	01/09/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$139191.80]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CAPUYAN, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE, KEVIN, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500024629	01/09/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2016 - 12/31/2016 \$510506.69]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN00607485)	A6FP	CAPUYAN, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE, KEVIN, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
	01/30/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$1319029.90]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500024947	01/11/2017	205	[EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016 \$1319029.90]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Document Package	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-500024948	01/30/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016]	(Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500024949	01/11/2017	13	[SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY \$1319029.90 10/01/2015 - 09/30/2016]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report

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R06-500024950	01/30/2017		[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$2223974.34]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN,JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500024951	01/27/2017	244	[EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016 \$2223974.34]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Document Package	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-500024952	01/30/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Other - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500024953	01/27/2017	15	[SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY \$2223974.34 10/01/2015 - 09/30/2016]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary ENFORCEMENT/Cost	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-500024954	01/30/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2015 - 09/30/2016 \$2502778.53]	Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500024955	01/23/2017	648	[EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016 \$2502778.53]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Document Package	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-500024956	01/30/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2015 - 09/30/2016]	(Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500024957	01/23/2017	37	[SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY \$2502778.53 10/01/2015 - 09/30/2016]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary ENFORCEMENT/Cost	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-500024958	01/30/2017	1	[SPLTL DCMTN_TRANSMITTAL LETTER FOR NEW MEXICO ENVIRONMENT DEPARTMENT 10/01/2015 - 09/30/2016]	Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SPELMAN, JOHN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500024959	01/30/2017	1	[SPLTL DCMTN_CBI AND PRIVACY ACT FORM FOR NEW MEXICO ENVIRONMENT DEPARTMENT 10/01/2015 - 09/30/2016]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Other - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500024960	10/28/2016	74	[SPLTL DCMTN_NEW MEXICO ENVIRONMENT DEPARTMENT (CONTRACT NO. V01F06601) \$12882.59 10/01/2015 - 09/30/2016]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	LOPEZ,STACY (NEW MEXICO ENVIRONMENT DEPARTMENT)	Report
R06-500025131	02/27/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$120.47]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	BONNELL,COREY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500025132	02/06/2017	59	[EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2015 \$120.47]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Document Package	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-500025133	02/28/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2015]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Other - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form

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			ICOLTI DONTAL DECONOLED ITEMIZED COCT	ENFORCEMENT/Cost		TRONOV NAUM WEST COA		NONE (NONE	NONE (NONE	
R06-500025134	02/06/2017	5	[SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY \$120.47 10/01/2014 - 09/30/2015]	Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-500025135	02/27/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$270179.02]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	BONNELL,COREY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
K00-300023133	02/27/2017	1	[EPA PACKAGE (STANDARD) 10/01/2014 -	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Document	Oncoma oned	TRONOX NAUM EAST GSA	AUIK	NONE (NONE	RAGON,CAROLYN (U.S. ENVIRONMENTAL	Memorandum
R06-500025136	02/07/2017	55	09/30/2015 \$270179.02]	Package	Uncontrolled	(NMN000607481)	A6FK	SPECIFIED)	PROTECTION AGENCY)	Report
R06-500025137	02/28/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2015] [SPLTL DCMTN_RECONCILED ITEMIZED COST	(Dollars Public) ENFORCEMENT/Cost	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500025138	02/07/2017	7	SUMMARY \$270179.02 10/01/2014 - 09/30/2015]	Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
	02/27/2017		[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 10/01/2014 - 09/30/2015 \$286369.25]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	BONNELL,COREY (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Memorandum
R06-500025140	02/15/2017	192	[EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2015 \$286369.25]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Document Package	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	RAGON,CAROLYN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Report
R06-500025141	02/28/2017	1	[CBI AND PRIVACY ACT FORM FOR EPA PACKAGE (STANDARD) 10/01/2014 - 09/30/2015]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Other - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Form
R06-500025142	02/15/2017	16	[SPLTL DCMTN_RECONCILED ITEMIZED COST SUMMARY \$286369.25 10/01/2014 - 09/30/2015]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/Cost Summary	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	NONE (NONE SPECIFIED)	NONE (NONE SPECIFIED)	Report
R06-500025448	04/03/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 01/01/2017 - 03/31/2017 \$282547.63]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)	A6KZ	CAPUYAN, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE, KEVIN, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500025449	04/03/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 01/01/2017 - 03/31/2017 \$79994.64]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVIN,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN,DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500025450	04/03/2017	1	[TRANSMITTAL OF COST RECOVERY DOCUMENTATION 01/01/2017 - 03/31/2017 \$256913.53]	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN000607485)	A6FP	CAPUYAN,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE,KEVIN,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-500026192	08/04/2017	1	TRANSMITTAL OF COST RECOVERY DOCUMENTATION 04/01/2017 - 06/30/2017 \$130370.94	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM EAST GSA (NMN000607481)	A6FK	CAPUYAN, STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) SHADE, KEVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CHRISTIAN, DORETHA, A (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

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R06-500026193	08/04/2017		TRANSMITTAL OF COST RECOVERY	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM (NMN000604596)		ENVIRONMENTAL	CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	
R06-500026194	08/04/2017		TRANSMITTAL OF COST RECOVERY DOCUMENTATION 04/01/2017 - 06/30/2017	ENFORCEMENT/Cost Recovery ENFORCEMENT/Cost Recovery/General Correspondence - Cost Recovery (Dollars Public)	Uncontrolled	TRONOX NAUM WEST GSA (NMN00607485)			CHRISTIAN, DORETHA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	